

Kelley, Karen

From: Christian, Doretha
Sent: Monday, August 01, 2016 4:40 PM
To: Kelley, Karen
Subject: FW: Tar Creek Cumulative Cost Reports through September 30, 2015
Attachments: Cum Reports through 09-30-2015.pdf

Doretha A. Christian
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Superfund Division, Enforcement Assessment Section
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From: Christian, Doretha
Sent: Thursday, October 22, 2015 10:42 AM
To: Talton, Chuck <talton.chuck@epa.gov>
Cc: Kelley, Karen <Kelley.Karen@epa.gov>
Subject: FW: Tar Creek Cumulative Cost Reports through September 30, 2015

Chuck,
You were left off.

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From: Ragon, Carolyn
Sent: Friday, October 09, 2015 11:08 AM
To: Costello, James; Banipal, Ben; Johnson, Lydia; Sullivan, Robert; Casanova, Rafael; Luckett, Casey; Baumgarten, Gary; Christian, Doretha
Subject: Tar Creek Cumulative Cost Reports through September 30, 2015

Hello,

Attached are the special quarterly cost reports for the Tar Creek Sites (0612, 06BE, 06JW, and 06TS).

I have updated the reports to capture site costs through September 30, 2015.

Please let me know if you have any questions.

Thanks,

Carolyn

Carolyn Ragon

Superfund Accountant

Office of the Regional Comptroller

U.S. Environmental Protection Agency, Region 6

☎ 214-665-8389



Prepared: October 8, 2015

TAR CREEK COST SUMMARY
INCEPTION THROUGH 09/30/2015
CUMULATIVE REPORT
FOR SITES 06BE, 06JW, 06TS and 0612

EPA CERTIFIED COSTS (BE, JW, and TS):

INCEPTION THROUGH 05/31/2013:	\$297,782,551.58
06/01/2013 THROUGH 05/31/2014:	\$ 21,385,141.51
06/01/2014 THROUGH 05/31/2015:	\$ 10,600,151.15

UNRECONCILED COSTS:

06/01/2015 THROUGH 09/30/2015 (BE, JW, TS):	\$ 2,785,115.61
INCEPTION THROUGH 09/30/2015 (12)	\$ 15,315,548.80

TOTAL EPA COSTS (1):	\$347,868,508.65
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TOTAL ATSDR COST (2):	<u>\$ 4,340,396.36</u>
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TOTAL SITE COSTS:	\$352,208,905.01
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- (1) EPA costs are subject to change as additional costs are incurred and as our reconciliation/certification process continues. EPA has certified costs for BE, JW, and TS. We are reporting unreconciled costs for 0612.
- (2) Please note that ATSDR reported their costs through 05/31/2015 to EPA for Sites BE, JW and TS. These ATSDR costs are not included in the EPA totals. We will update ATSDR costs as they are reported to us. EPA has not obtained costs from ATSDR for Site 12.

Prepared: October 8, 2015

TAR CREEK COST SUMMARY
INCEPTION THROUGH 09/30/2015
0612 – OU1

EPA UNRECONCILED COSTS:

INCEPTION THROUGH 09/30/2015:	<u>\$ 15,315,548.80</u>
TOTAL EPA SITE COSTS:	\$ 15,315,548.80

Note: EPA has not certified costs associated with the Tar Creek OU1 Site 0612. We are reporting unreconciled cost totals for the timeframe requested. Some totals changed due to certification of other Tar Creek site costs. Additionally, ATSDR may have costs to report; however, EPA has not requested cost reports or documentation from ATSDR. EPA costs are subject to change as additional costs are incurred.